

## Status of 2018 State and Federal Single Audits

Updated as of: **December 28, 2018** (Updates are done quarterly; next update will be April 2019)

Year	Grantee Name	Log #	Date Audit Received	State Audit Required	State Audit Received	Federal Audit Required	Federal Audit Received	Audit Type	FYE	Comments
2018	Abused Women's Aid in Crisis, Inc.	11015	10/22/2018	X	X				06/30	
2018	Alaska Addiction Rehabilitation Services, Inc.	11062	11/23/2018	X	X				06/30	
2018	Alaska Family Services, Inc.	11061	11/23/2018	X	X	X	X		06/30	
2018	Alaska Gateway School District	11035	11/14/2018	X	X	X	X		06/30	
2018	Alaska Network on Domestic Violence and Sexual Assault	11083	12/12/2018				X		06/30	
2018	Alaska Travel Industry Association	11009	10/09/2018	X	X				06/30	
2018	Aleutian Region School District	11042	11/19/2018	X	X				06/30	
2018	ASSETS, Inc.	11090	12/24/2018	X	X				06/30	
2018	Bering Strait School District	11047	11/19/2018	X	X	X	X		06/30	
2018	Bristol Bay Borough School District	11052	11/19/2018	X	X				06/30	
2018	Central Peninsula General Hospital	11032	11/14/2018	X	X			PROB	06/30	Audit held pending revision
2018	Chatham School District	11037	11/14/2018	X	X				06/30	
2018	Chugach School District	11068	11/29/2018	X	X		X		06/30	
2018	City and Borough of Juneau School District	11036	11/14/2018	X	X	X	X		06/30	
2018	City of Kenai	11081	12/11/2018		X		X		06/30	
2018	City of Saint Mary's School District	11033	11/14/2018	X	X				06/30	
2018	City of Soldotna	11078	12/10/2018				X		06/30	
2018	City of Wasilla	11055	11/19/2018	X	X		X		06/30	
2018	Community Connections, Inc.	11018	11/02/2018	X	X				06/30	
2018	Copper River School District	11050	11/19/2018	X	X		X		06/30	
2018	Cordova School District	11040	11/16/2018	X	X				06/30	
2018	Craig City School District	11060	11/23/2018	X	X	X	X		06/30	
2018	Delta / Greely School District	11051	11/19/2018	X	X	X	X		06/30	
2018	Denali Borough School District	11044	11/19/2018	X	X				06/30	
2018	Dillingham City School District	11056	11/19/2018	X	X	X	X		06/30	
2018	Food Bank of Alaska	11076	12/07/2018			X	X		06/30	
2018	Haines Borough	11086	12/17/2018	X	X		X	PROB	06/30	Audit held pending revision
2018	Haines Borough School District	11019	11/06/2018	X	X				06/30	
2018	Hoonah City School District	11023	11/09/2018	X	X		X		06/30	
2018	Hydaburg City School District	11022	11/09/2018	X	X				06/30	
2018	Ilisagvik College	11080	12/11/2018	X	X		X		06/30	
2018	Interior Community Health Center	11017	10/29/2018				X		06/30	
2018	Interior Region Emergency Medical Services Council	11074	12/03/2018		X				06/30	

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2018	Interior Weatherization, Inc.	11073	12/03/2018	X	X				03/31	
2018	JAMHI Health & Wellness, Inc.	11088	12/17/2018	X	X			PROB	06/30	Audit held pending revision
2018	Kake City School District	11038	11/14/2018	X	X		X		06/30	
2018	Kashunamiut School District	11070	11/29/2018	X	X	X	X		06/30	
2018	Kenai Peninsula Borough	11071	11/30/2018	X	X	X	X		06/30	
2018	Kenai Peninsula Borough School District	11082	12/12/2018	X	X	X	X		06/30	
2018	Ketchikan Gateway Borough School District	11031	11/13/2018	X	X	X	X		06/30	
2018	Klawock City School District	11028	11/13/2018	X	X		X		06/30	
2018	Kodiak Island Borough School District	11067	11/29/2018	X	X	X	X		06/30	
2018	Kuspuk School District	11079	12/11/2018	X	X	X	X		06/30	
2018	Lake and Peninsula School District	11049	11/19/2018	X	X	X	X		06/30	
2018	Literacy Council of Alaska, Inc.	11072	12/03/2018					OTHER	06/30	
2018	Lower Kuskokwim School District	11030	11/13/2018	X	X	X	X		06/30	
2018	Lower Yukon School District	11077	12/10/2018	X	X	X	X		06/30	
2018	Matanuska-Susitna Borough School District	11054	11/19/2018	X	X	X	X		06/30	
2018	Mat-Su Health Services, Inc.	11024	11/09/2018	X	X		X		06/30	
2018	Metlakatla Housing Authority	10995	09/27/2018				X		03/31	
2018	Narcotic Drug Treatment Center, Inc.	11064	11/29/2018			X	X		06/30	
2018	Nenana City School District	11058	11/19/2018	X	X		X		06/30	
2018	Nome Public Schools	11046	11/19/2018	X	X	X	X		06/30	
2018	North Slope Borough School District	11029	11/13/2018	X	X	X	X		06/30	
2018	Northwest Arctic Borough School District	11063	11/23/2018	X	X	X	X		06/30	
2018	Petersburg School District	11085	12/17/2018	X	X				06/30	
2018	Pribilof School District	11048	11/19/2018	X	X		X		06/30	
2018	Prince William Sound Aquaculture Corporation	10994	09/25/2018		X				03/31	
2018	Senior Citizens of Kodiak, Inc.	11089	12/19/2018					F/A	06/30	
2018	Sitka School District	11065	11/29/2018	X	X	X	X		06/30	
2018	Skagway School District	11020	11/06/2018	X	X				06/30	
2018	Southeast Island School District	11025	11/09/2018	X	X				06/30	
2018	Southern Region Emergency Medical Services Council	11084	12/13/2018		X				06/30	
2018	Southwest Region School District	11069	11/29/2018	X	X	X	X		06/30	
2018	Sprout Family Services	11039	11/15/2018					F/A	06/30	
2018	Sunshine Community Health Center, Inc.	10992	09/24/2018				X		06/30	

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2018	Tanana City School District	11053	11/19/2018	X	X				06/30	
2018	The Leeshore Center	11075	12/06/2018	X	X		X		06/30	
2018	Unalaska City School District	11043	11/19/2018	X	X				06/30	
2018	Valdez City Schools	11021	11/09/2018	X	X				06/30	
2018	Volunteers of America of Alaska, Inc.	11026	11/09/2018	X	X				06/30	
2018	Wrangell Public Schools	11041	11/19/2018	X	X				06/30	
2018	Yakutat School District	11057	11/19/2018	X	X				06/30	
2018	Yukon Flats School District	11045	11/19/2018	X	X		X		06/30	
2018	Yukon Koyukuk School District	11034	11/14/2018	X	X	X	X		06/30	